



STATE OF DELAWARE  
DEPARTMENT OF FINANCE  
DIVISION OF ACCOUNTING


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MEMORANDUM  
#02-12

TO: All Department and School Fiscal Officers

FROM: Trisha L. Neely   
Director

DATE: April 30, 2002

SUBJECT: MODIFICATIONS TO EXISTING PMTI TABLES FOR FY03

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DFMS reference tables for FY 03 have been created to allow State organizations to review the existing organizational structure (IBU/MBU) and other tables (program codes, etc.) for determining their applicability in FY 03. Changes to the IBU/MBU structure must be submitted no later than Friday, June 14, 2002. State organizations that do not comply with the deadline could experience delays in processing FY 03 documents.

Requests for changes may be mailed to Jerry Minner, DFMS, Division of Accounting, Dover D570C. These changes may also be sent via e-mail ([jminner@state.de.us](mailto:jminner@state.de.us)) or by FAX (302-744-1045).

If you would like a printout of your IBU/MBU structure, please contact Mr. Minner at (302) 744-1062 or via e-mail at the above address.

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TLN:kbs